



City of San Diego

PURCHASE ORDER

PO No. **4500053665**

Ship To: Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102		Center ID: CS01		Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195		Date: 07/18/2014 Page 1 of 2	
						Billing Contact: SANDRA BROLLINI Telephone:	
Vendor: Badger Meter Inc P.O. Box 88223 Milwaukee WI 53288-0223 Vendor ID: 20000070 Phone: 800-876-3837				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 08/07/2014			
				Buyer: Mat. Req. Planning Telephone: 619-525-8621			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	22013136 - PADLOCK MSTR 1KA 1CO26 W/O KEY 15 PER BX Non-Deductible Tax	144 EA	USD 5,013.40	USD 721,929.60	USD 57,754.37		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 721,929.60 Tax \$ 57,754.37 PO Total \$ 779,683.97		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		